

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

Printed on: 19/12/2024
at: 16:52:02

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: COFINVABA TOPS (46133)
C/O MAIN STREET & BELLAIRE AVENUE
COFINVABA

Shipping Instructions:



1896913

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
COF007	46133	46133	HS	1979227	AY	19/12/24	19/12/24	30 Days	EL	4270270079

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HS	784.69	23,540.70
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HS	834.79	4,173.95
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HS	693.91	1,387.82
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HS	340.00	1,700.00
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	3	0	HS	378.26	1,134.78

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE: DATE:

PRINT NAME: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	34,348.56
VAT	ZAR	5,152.29
TOTAL	ZAR	39,500.85

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BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Printed on: 19/12/2024
at: 13:01:39

INVOICE TO: ULTRA LIQUORS GROUP

ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - JOUBERT STREET (JB)

JOUBERT STREET
QUEENSTOWN

Shipping Instructions:



1896713

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT038	611270	JB	HS	1975825	AY	10/12/24	19/12/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	90	0	HS	321.74	28,956.51

ULTRA LIQUORS
17 Calderwood Street
Queenstown
045 888 2319
joubert@ultra liquors.co.za

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VEHICLE REGISTRATION NO: PRINT NAME: Z SEE
SIGNATURE: DATE: 20/11/24

PRINT NAME: DATE:

SUB-TOTAL	ZAR	28,956.51
VAT	ZAR	4,343.48
TOTAL	ZAR	33,299.99